

## DR-2 Disclosure Summary Page

DR-2

<b>Meyer for City Council</b>		<b>Status:</b>		<b>Audited</b>
<b>Committee Type:</b>	City Candidate - City Council	<b>Statutory Due Date</b>	1/19/2012	
<b>County:</b>	Polk	<b>Adjusted Due Date</b>		
<b>District:</b>	0	<b>Filed Date</b>	1/14/2012 7:10:48 AM	
<b>Committee Code:</b>	13688	<b>Postmark Date</b>		
<b>Political Party:</b>	Not Available	<b>Amendment Date</b>	7/1/2012 6:35:55 PM	
<b>Report Date:</b>	2011	<b>Candidate Name:</b>	Meyer, Brian	

**Treasurer**

<b>Last Name:</b> Meyer	<b>First Name:</b> Brian	<b>MI:</b>
<b>Address:</b> 5417 SE 29th St		
<b>City:</b> Des Moines	<b>State:</b> IA	<b>Zip Code:</b> 50320
		<b>Phone:</b> 515-255-3994
<b>E-Mail:</b> brianjmeyer@gmail.com		

**Chairperson****Statement of Cash On Hand**

Cash on Hand at Start of Period	<b>\$7,098.72</b>
Schedule A: Cash Contributions Total	\$650.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	<b>\$7,748.72</b>
Schedule B: Expenditure Total	\$3,217.18
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	<b>\$4,531.54</b>

**Additional Assets and Liabilities**

Loans in Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$0.00
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$0.00
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$0.00

**Schedule A: Contributions****Sch-A**

<b>Meyer for City Council</b>		<b>Status:</b> Amended	
<b>Committee Type:</b>	City Candidate - City Council	<b>Statutory Due Date</b>	1/19/2012
<b>County:</b>	Polk	<b>Adjusted Due Date</b>	
<b>District:</b>	0	<b>Filed Date</b>	1/14/2012 7:10:48 AM
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<b>Political Party:</b>	Not Available	<b>Amendment Date</b>	7/1/2012 6:35:55 PM

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
11/7/2011	Check #	Sackett, Randy 1550 E army post rd. Des Moines, IA 50320	None	\$500.00	
11/7/2011	Check #	Siedenburg, Douglas 640 Southfork Dr. Waukee, IA 50263	None	\$100.00	
11/11/2011	Check #	Americans Direction 1350 Connecticut Ave. NW #1102 Washington, DC 20036	None	\$0.00	
refund for gotv calls					
12/1/2011	Check #	James, Phil 1056 26th St. Des Moines, IA 50311	None	\$50.00	

<b>Total Regular Contributions</b>	<b>\$650.00</b>
<b>Total Fundraiser Contributions</b>	<b>\$0.00</b>
<b>Grand Total All Contributions</b>	<b>\$650.00</b>

**Schedule B: Expenditures****Sch-B**

<b>Meyer for City Council</b>	<b>Status:</b>	<b>Amended</b>
<b>Committee Type:</b> City Candidate - City Council	<b>Statutory Due Date</b>	1/19/2012
<b>County:</b> Polk	<b>Adjusted Due Date</b>	
<b>District:</b> 0	<b>Filed Date</b>	1/14/2012 7:10:48 AM
<b>Committee Code:</b> 13688	<b>Postmark Date</b>	
<b>Political Party:</b> Not Available	<b>Amendment Date</b>	7/1/2012 6:35:55 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
11/3/2011	Check # N/A	Americans Direction 1350 Connecticut Ave. NW #1102 Washington, DC 20036	Other Expenditure	\$1,100.00
GOTV calls				
11/3/2011	Check # N/A	bankers trust 453 7th street Des Moines, IA 50309	Bank Charges	\$5.30
11/9/2011	Check # 2110	Ourth, Scott 207 W Salem Avenue Indianola, IA 50125	Consultant Services	\$1,000.00
11/11/2011	Check # N/A	American Directions 1350 Connecticut Ave NW Washington, DC 20036	Reverse Transaction	(\$238.56)
rebate				
12/3/2011	Check # 2111	Carter Printing 1739 E Grand Ave Des Moines, IA 50316	Printing & Reproduction	\$1,327.12
mailings				
12/7/2011	Check # N/A	bankers trust 453 7th street Des Moines, IA 50309	Bank Charges	\$23.32
analysis service fee				

<b>Total Amount</b>	<b>\$3,217.18</b>
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